

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for Rs.2,50,00,000/- under Plan ,towards 2<sup>nd</sup> &3<sup>rd</sup> Installments of B.E.2011-12 to the Director of NIMS, Hyderabad – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 3965

Dated: 03- 11-.2011.  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dated 30.03.2001.
- 2. G.O.Ms.No.47, Finance (BG.I) Department, dated 31.03.2011.
- 3. G.O.Ms.No.62, Finance (BG.I) Department, dated 15.04.2011.
- 4. G.O.Rt.No.1726, Fin (Expr. M&H1)Dept. dt. 28.04.2011
- 5. HM&FW Dept. U.O.No.16932/G2/2011,dt.18.10.2011

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ORDER:

In pursuance of the orders issued in the references 1 to 4<sup>th</sup> read above, and as requested in the reference 5<sup>th</sup> read above ,the Director of NIMS, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.2,50,00,000/- ( Rupees Two Crores, and Fifty Lakhs only) from the B.E. provision 2011-12 towards 2<sup>nd</sup> & 3<sup>rd</sup> installment under the following Scheme:-

**PLAN**

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappro- priated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-110-GH.11-SH(38)-310/312 OGIA	3,86,00	0	3,86,00	96,50	1,93,00	96,50	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
2	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-789-GH.11-SH(33)-310/312 OGIA	81,00	0	81,00	20,25	40,50	20,25	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
3	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-796-GH.11-SH(33)-310/312 OGIA	33,00	0	33,00	8,25	16,50	8,25	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
	<b>Total</b>		<b>5,00,00</b>	<b>0</b>	<b>5,00,00</b>	<b>1,25,00</b>	<b>2,50,00</b>	<b>1,25,00</b>			

The HM&FW Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R ACHARYA,  
**PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To  
The Health Medical & Family Welfare Department.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
Copy to:  
The Director of Nizam’s Institute of Medical Sciences, A.P., Hyderabad.  
The Accountant General, (A&E), A.P., Hyderabad.  
The Finance (BG.VI) Dept.  
The Budget Computer Section.  
SF/SCs.

//FORWARDED:: BY ORDER/

/SECTION OFFICER